GOVERNMENT OF ANDHRA PRDADESH ABSTRACT

General Administration Department - Purchase of 100 numbers File Trays for the use of General Administration Department, Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad - Payment of `.5,000/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 5

<u>Dated:1st January,2015.</u> Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.19815/OP.III/2014-1, dated 21.11.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.215, Dated: 22.12.2014.

ORDER:

Sanction is hereby accorded for the payment of `.5,000/- (Rupees Five thousand only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 100 numbers File Trays supplied for the use of General Administration Department and Peshies of the Ministers.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.
- 4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To M/s. Sankalpa Enterprises, Hyderabad. The General Administration (Claims-C) Dept.(2 copies) The Deputy Pay & Accounts Officer, Secretariat Branch. Sf/Sc.

//FORWARDED:BY:ORDER//

SECTION OFFICER